

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

12/21/2009

Print Date/Time: 12/21/2009 11:33:47AM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2009

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/30/2009 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,813,315.74

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2.60	0.00	2.60
0120	EI	Elihu Inselbuch	0.00	68.41	0.00	68.41
0187	NDF	Nathan D Finch	0.00	484.98	0.00	484.98
0210	CJ	Charles Joyner	0.00	32.80	0.00	32.80
0220	SKL	Suzanne K Lurie	0.00	26.90	0.00	26.90
0222	BH	Barbara Holtz	0.00	2.20	0.00	2.20
0232	LK	Lauren Karastergiou	0.00	2.40	0.00	2.40
0237	SRB	Sidney R Barnes	0.00	41.80	0.00	41.80
0255	DAT	Denise A Tolbert	0.00	111.70	0.00	111.70
0317	JAL	Jeffrey A Liesemer	0.00	11.40	0.00	11.40
0333	MCG	Michael C Greene	0.00	3,394.25	0.00	3,394.25
0334	JPW	James P Wehner	0.00	7.50	0.00	7.50
0337	EGB	Erroll G Butts	0.00	1,487.11	0.00	1,487.11
0338	KCM	Kevin C Macclay	0.00	173.33	0.00	173.33
0354	JMR	Jeanna Rickards Koski	0.00	25.00	0.00	25.00
0367	MAF	Marissa A Fanone	0.00	996.10	0.00	996.10
0380	EB	Eugenia Benetos	0.00	7.00	0.00	7.00
0391	SDC	Shirley D Chisolm	0.00	0.60	0.00	0.60
0999	C&D	Caplin & Drysdale	0.00	2,311.31	0.00	2,311.31
Total Fees			0.00	9,187.39	0.00	9,187.39

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Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2450494	Photocopy	E	11/01/2009	0255		0.00	\$11.10		0.00	\$11.10	11.10
2450495	Photocopy	E	11/01/2009	0255		0.00	\$2.00		0.00	\$2.00	13.10
2450497	Photocopy	E	11/01/2009	0255		0.00	\$30.70		0.00	\$30.70	43.80
2451924	Equitrac - Long Distance to 13128622422	E	11/02/2009	0999		0.00	\$0.12		0.00	\$0.12	43.92
2451933	Equitrac - Long Distance to 12124464934	E	11/02/2009	0999		0.00	\$0.12		0.00	\$0.12	44.04
2451934	Equitrac - Long Distance to 13024261900	E	11/02/2009	0999		0.00	\$0.36		0.00	\$0.36	44.40
2451936	Equitrac - Long Distance to 12124464759	E	11/02/2009	0999		0.00	\$0.64		0.00	\$0.64	45.04
2451950	Equitrac - Long Distance to 13024261900	E	11/02/2009	0999		0.00	\$0.56		0.00	\$0.56	45.60
2451952	Equitrac - Long Distance to 13024269910	E	11/02/2009	0999		0.00	\$0.16		0.00	\$0.16	45.76
2451953	Equitrac - Long Distance to 13024269910	E	11/02/2009	0999		0.00	\$0.04		0.00	\$0.04	45.80
2460842	Photocopy	E	11/02/2009	0317		0.00	\$11.40		0.00	\$11.40	57.20
2460864	Photocopy	E	11/02/2009	0367		0.00	\$7.30		0.00	\$7.30	64.50
2460869 {D0167593.1 }	Photocopy	E	11/02/2009	0220		0.00	\$5.40		0.00	\$5.40	69.90

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2460890	Photocopy	E	11/02/2009	0220	SKL	0.00	\$2.20	0.00	\$2.20	72.10
2460902	Photocopy	E	11/02/2009	0220	SKL	0.00	\$2.80	0.00	\$2.80	74.90
2460924	Photocopy	E	11/02/2009	0255	DAT	0.00	\$11.20	0.00	\$11.20	86.10
2460925	Photocopy	E	11/02/2009	0255	DAT	0.00	\$5.10	0.00	\$5.10	91.20
2460927	Photocopy	E	11/02/2009	0367	MAF	0.00	\$0.20	0.00	\$0.20	91.40
2460929	Photocopy	E	11/03/2009	0237	SRB	0.00	\$14.50	0.00	\$14.50	105.90
2460930	Photocopy	E	11/03/2009	0237	SRB	0.00	\$10.00	0.00	\$10.00	115.90
2460931	Photocopy	E	11/03/2009	0220	SKL	0.00	\$5.10	0.00	\$5.10	121.00
2460950	Photocopy	E	11/03/2009	0220	SKL	0.00	\$2.60	0.00	\$2.60	123.60
2460951	Photocopy	E	11/03/2009	0367	MAF	0.00	\$21.60	0.00	\$21.60	145.20
2460961	Photocopy	E	11/03/2009	0237	SRB	0.00	\$2.60	0.00	\$2.60	147.80
2460980	Photocopy	E	11/03/2009	0210	CJ	0.00	\$20.40	0.00	\$20.40	168.20
2460986	Photocopy	E	11/03/2009	0210	CJ	0.00	\$12.40	0.00	\$12.40	180.60
2461082	Photocopy	E	11/04/2009	0255	DAT	0.00	\$8.70	0.00	\$8.70	189.30
2454500	Petty Cash -O/T Cab Fares, 10/5/09 - 10/15/09 (KCM; Split between clients 4642, 5091, 5334, & 7123)	E	11/04/2009	0338	KCM	0.00	\$13.33	0.00	\$13.33	202.63
2454507	Petty Cash -O/T Cab Fare to Residence, 11/1/09 (DAT)	E	11/04/2009	0999	C&D	0.00	\$50.00	0.00	\$50.00	252.63
2455214	Equitrac - Long Distance to 13024269910	E	11/05/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	252.67

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Case Number	Description	Category	Date	Amount	Balance	Net Amount	Net Amount	Net Amount	Net Amount
2461170	Photocopy	E	11/05/2009	0220	0.00	\$0.70	0.00	\$0.70	253.37
2461171	Photocopy	E	11/05/2009	0232	0.00	\$0.90	0.00	\$0.90	254.27
2461196	Photocopy	E	11/05/2009	0999	0.00	\$3.00	0.00	\$3.00	257.27
2461207	Photocopy	E	11/05/2009	0999	0.00	\$11.60	0.00	\$11.60	268.87
2461217	Photocopy	E	11/05/2009	0232	0.00	\$0.30	0.00	\$0.30	269.17
2461230	Photocopy	E	11/06/2009	0020	0.00	\$2.60	0.00	\$2.60	271.77
2461287	Photocopy	E	11/06/2009	0334	0.00	\$5.30	0.00	\$5.30	277.07
2461372	Photocopy	E	11/09/2009	0255	0.00	\$9.90	0.00	\$9.90	286.97
2461388	Photocopy	E	11/09/2009	0334	0.00	\$2.20	0.00	\$2.20	289.17
2455717	New York Office Xeroxing Fee, 10/2009 (EI)	E	11/09/2009	0120	0.00	\$0.90	0.00	\$0.90	290.07
2456120	Equitrac - Long Distance to 13035626527	E	11/09/2009	0999	0.00	\$0.12	0.00	\$0.12	290.19
2456193	Executive Travel Associates -Agent Fee, re: Airfare Departure Time Changes & Ground Transportation Reservations for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14/09 (NDF)	E	11/10/2009	0187	0.00	\$120.00	0.00	\$120.00	410.19
2456194	Executive Travel Associates -Agent Fee, re: Airfare for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14 (MAF)	E	11/10/2009	0367	0.00	\$40.00	0.00	\$40.00	450.19
2456195	Executive Travel Associates -Airfare for Coach Travel to/from Pittsburgh, PA, 10/9/09 - 10/14 (MAF)	E	11/10/2009	0367	0.00	\$1,783.20	0.00	\$1,783.20	2,233.39
2456196	Executive Travel Associates -Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (NDF)	E	11/10/2009	0187	0.00	\$891.60	0.00	\$891.60	3,124.99
2456197	Executive Travel Associates -Agent Fee, re:	E	11/10/2009	0187	0.00	\$40.00	0.00	\$40.00	3,164.99

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Airfare for Coach Travel from Pittsburgh, PA,
10/14/09 (NDF)

2456198	Executive Travel Associates -Credit Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (NDF)	E	11/10/2009	0187	NDF	0.00	-\$891.60	0.00	-\$891.60	2,273.39
2456199	Executive Travel Associates -Credit Airfare for Coach Travel from Pittsburgh, PA, 10/14/09 (MAF)	E	11/10/2009	0367	MAF	0.00	-\$891.60	0.00	-\$891.60	1,381.79
2461431	Photocopy	E	11/10/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	1,390.79
2461435	Photocopy	E	11/10/2009	0232	LK	0.00	\$0.20	0.00	\$0.20	1,390.99
2461527	Photocopy	E	11/11/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	1,391.19
2456430	Premiere Global Services -Conference Call Svc., 9/2/09	E	11/11/2009	0999	C&D	0.00	\$18.80	0.00	\$18.80	1,409.99
2456444	Premiere Global Services -Conference Call Svc., 9/6/09 - 9/23/09 (NDF)	E	11/11/2009	0187	NDF	0.00	\$73.99	0.00	\$73.99	1,483.98
2456465	Nathan D. Finch -Snack while on Travel to/from Pittsburgh, PA, 9/16/09	E	11/11/2009	0187	NDF	0.00	\$3.37	0.00	\$3.37	1,487.35
2456466	Nathan D. Finch -Lunch Meal while on Travel to/from Pittsburgh, PA, 9/16/09	E	11/11/2009	0187	NDF	0.00	\$24.87	0.00	\$24.87	1,512.22
2456467	Nathan D. Finch -Dinner Meal while on Travel to/from Pittsburgh, PA, 9/18/09	E	11/11/2009	0187	NDF	0.00	\$68.71	0.00	\$68.71	1,580.93
2456468	Nathan D. Finch -Working Lunch Meal w/ JPW, 11/1/09	E	11/11/2009	0187	NDF	0.00	\$28.54	0.00	\$28.54	1,609.47
2456470	Nathan D. Finch -Working Lunch Meal w/ JPW & KCM, 11/3/09	E	11/11/2009	0187	NDF	0.00	\$125.50	0.00	\$125.50	1,734.97
2456554	Kevin C. Maclay -O/T Cab Fares to Residence, 10/26/09 - 10/29/09	E	11/12/2009	0338	KCM	0.00	\$160.00	0.00	\$160.00	1,894.97
2461623	Photocopy	E	11/12/2009	0220	SKL	0.00	\$1.90	0.00	\$1.90	1,896.87

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2461645	Photocopy	E	11/12/2009	0255	DAT	0.00	\$9.00	0.00	\$9.00	1,905.87
2461655	Photocopy	E	11/12/2009	0367	MAF	0.00	\$9.80	0.00	\$9.80	1,915.67
2461682	Photocopy	E	11/12/2009	0232	LK	0.00	\$0.40	0.00	\$0.40	1,916.07
2461695	Photocopy	E	11/12/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	1,921.27
2461739	Photocopy	E	11/12/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	1,921.37
2457013	Federal Express -Delivery to K.Hemming, 10/26/09 (EI)	E	11/12/2009	0120	EI	0.00	\$14.71	0.00	\$14.71	1,936.08
2457029	Pacer Service Center -Research Charges, 7/1/09 - 9/30/09	E	11/13/2009	0120	EI	0.00	\$52.80	0.00	\$52.80	1,988.88
2461761	Photocopy	E	11/13/2009	0220	SKL	0.00	\$0.10	0.00	\$0.10	1,988.98
2461787	Photocopy	E	11/13/2009	0367	MAF	0.00	\$5.20	0.00	\$5.20	1,994.18
2461793	Photocopy	E	11/13/2009	0380	EB	0.00	\$7.00	0.00	\$7.00	2,001.18
2461816	Photocopy	E	11/13/2009	0367	MAF	0.00	\$4.20	0.00	\$4.20	2,005.38
2461838	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.40	0.00	\$0.40	2,005.78
2461843	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	2,005.88
2461847	Photocopy	E	11/13/2009	0367	MAF	0.00	\$0.80	0.00	\$0.80	2,006.68
2456754	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,006.72
2456766	Equitrac - Long Distance to 13126162819	E	11/15/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	2,006.96
2456769	Equitrac - Long Distance to 13039958826	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,007.00
2456801	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.44	0.00	\$0.44	2,007.44

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2456841	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	2,007.56
2456852	Equitrac - Long Distance to 12122781322	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.64
2456853	Equitrac - Long Distance to 12122781322	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.72
2456854	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,007.80
2456862	Equitrac - Long Distance to 13035626527	E	11/15/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	2,007.84
2456866	Equitrac - Long Distance to 13024269942	E	11/15/2009	0999	C&D	0.00	\$0.48	0.00	\$0.48	2,008.32
2461903	Photocopy	E	11/16/2009	0222	BH	0.00	\$1.40	0.00	\$1.40	2,009.72
2457301	Equitrac - Long Distance to 12123199240	E	11/16/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	2,009.92
2457406	Petty Cash -O/T Cab Fare to Residence, 11/1/09 (JMR)	E	11/17/2009	0354	JMR	0.00	\$25.00	0.00	\$25.00	2,034.92
2458665	Equitrac - Long Distance to 14142649461	E	11/17/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,035.00
2458731	Equitrac - Long Distance to 12124464934	E	11/17/2009	0999	C&D	0.00	\$0.16	0.00	\$0.16	2,035.16
2458741	Equitrac - Long Distance to 13128622226	E	11/17/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	2,035.92
2461983	Photocopy	E	11/17/2009	0220	SKL	0.00	\$0.30	0.00	\$0.30	2,036.22
2462032	Photocopy	E	11/17/2009	0220	SKL	0.00	\$3.60	0.00	\$3.60	2,039.82
2462092	Photocopy	E	11/18/2009	0237	SRB	0.00	\$2.90	0.00	\$2.90	2,042.72
2462148	Photocopy	E	11/18/2009	0255	DAT	0.00	\$10.80	0.00	\$10.80	2,053.52
2458986	Equitrac - Long Distance to 12124464934	E	11/18/2009	0999	C&D	0.00	\$1.36	0.00	\$1.36	2,054.88
2458988	Equitrac - Long Distance to 12124464833	E	11/18/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	2,054.96
					C&D					

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2458990	Equitrac - Long Distance to 13128622226	E	11/18/2009	0999		0.00	\$0.04	0.00	\$0.04	
2459490	Capture Discovery -Outside Copy Svc., 9/3/09 (MCG)	E	11/19/2009	0333	MCG	0.00	\$3,203.48	0.00	\$3,203.48	5,258.48
2459491	Capture Discovery -Outside Copy Svc., 9/2/09 (MCG)	E	11/19/2009	0333	MCG	0.00	\$190.77	0.00	\$190.77	5,449.25
2459805	Modus, LLC -Gen. Tech. Svc., 11/6/09 (EGB)	E	11/19/2009	0337	EGB	0.00	\$1,487.11	0.00	\$1,487.11	6,936.36
2463168	Equitrac - Long Distance to 13126162819	E	11/19/2009	0999	C&D	0.00	\$0.96	0.00	\$0.96	6,937.32
2463184	Equitrac - Long Distance to 13128622226	E	11/19/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	6,937.36
2463186	Equitrac - Long Distance to 12124464833	E	11/19/2009	0999	C&D	0.00	\$0.76	0.00	\$0.76	6,938.12
2463195	Equitrac - Long Distance to 12124464833	E	11/19/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04	6,938.16
2463198	Equitrac - Long Distance to 13126162819	E	11/19/2009	0999	C&D	0.00	\$0.52	0.00	\$0.52	6,938.68
2463217	Equitrac - Long Distance to 13035626527	E	11/19/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	6,938.80
2463222	Equitrac - Long Distance to 13096355535	E	11/19/2009	0999	C&D	0.00	\$0.24	0.00	\$0.24	6,939.04
2462864	Equitrac - Long Distance to 13024269910	E	11/20/2009	0999	C&D	0.00	\$0.28	0.00	\$0.28	6,939.32
2462256	Photocopy	E	11/20/2009	0237	SRB	0.00	\$11.60	0.00	\$11.60	6,950.92
2462259	Photocopy	E	11/20/2009	0237	SRB	0.00	\$0.20	0.00	\$0.20	6,951.12
2462272	Photocopy	E	11/20/2009	0255	DAT	0.00	\$4.20	0.00	\$4.20	6,955.32
2462355	Photocopy	E	11/23/2009	0220	SKL	0.00	\$2.00	0.00	\$2.00	6,957.32
2462418	Photocopy	E	11/23/2009	0999	C&D	0.00	\$4.90	0.00	\$4.90	6,962.22
2462434	Photocopy	E	11/23/2009	0391	SDC	0.00	\$0.60	0.00	\$0.60	6,962.82

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2462459	Photocopy	E	11/24/2009	0367	MAF	0.00	\$0.10	0.00	\$0.10	6,962.92
2463277	Photocopy	E	11/25/2009	0232	LK	0.00	\$0.60	0.00	\$0.60	6,963.52
2463287	Photocopy	E	11/25/2009	0222	BH	0.00	\$0.80	0.00	\$0.80	6,964.32
2463391	Photocopy	E	11/30/2009	0999	C&D	0.00	\$1.30	0.00	\$1.30	6,965.62
2463430	Photocopy	E	11/30/2009	0367	MAF	0.00	\$9.50	0.00	\$9.50	6,975.12
2465983	Database Research - Westlaw by NDF on 11/3-9	E	11/30/2009	0999	C&D	0.00	\$180.47	0.00	\$180.47	7,155.59
2465984	Database Research - Westlaw by JMR on 11/4	E	11/30/2009	0999	C&D	0.00	\$7.12	0.00	\$7.12	7,162.71
2465985	Database Research - Westlaw by JPW on 11/11-19	E	11/30/2009	0999	C&D	0.00	\$638.01	0.00	\$638.01	7,800.72
2465986	Database Research - Westlaw by MAF on 11/17-20	E	11/30/2009	0999	C&D	0.00	\$93.94	0.00	\$93.94	7,894.66
2465987	Database Research - Westlaw by EGB on 11/4	E	11/30/2009	0999	C&D	0.00	\$13.73	0.00	\$13.73	7,908.39
2465988	Database Research - Westlaw by KCM on 11/17	E	11/30/2009	0999	C&D	0.00	\$87.76	0.00	\$87.76	7,996.15
2465989	Database Research - Westlaw by MAF/MLR on 11/4	E	11/30/2009	0999	C&D	0.00	\$1,163.34	0.00	\$1,163.34	9,159.49
2465990	Database Research - Westlaw by NDF/MLR on 11/24	E	11/30/2009	0999	C&D	0.00	\$27.90	0.00	\$27.90	9,187.39
Total Expenses							\$9,187.39		\$9,187.39	
						0.00		0.00		
	Matter Total Fees						0.00		0.00	
	Matter Total Expenses						9,187.39		9,187.39	
	Matter Total					0.00	9,187.39	0.00	9,187.39	
	Prebill Total Fees									
	Prebill Total Expenses						\$9,187.39		\$9,187.39	
	Prebill Total					0.00	\$9,187.39	0.00	\$9,187.39	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
{D0167593.1 }			

Client Number: 4642Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000Disbursements

12/21/2009

Print Date/Time: 12/21/2009 11:33:47AM

Attn:

Invoice #

47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
68,337	05/26/2009	357,760.25	71,552.05
68,948	06/22/2009	452,029.25	90,405.83
69,435	07/28/2009	618,971.00	123,794.20
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	844,931.97	844,931.97
71,431	11/30/2009	444,575.97	444,575.97
		6,574,930.19	1,889,983.25